

## Appendix N – Comparison of Belt Inspections and Examination Records

Belt Conveyor Inspected	Date Inspected	Accumulations Reported During Exam	Other Hazards Reported During Exam	Corrective Actions Reported	75.400 Cited	Other Hazards Cited	Failure to Take Corrective Action Cited	Comments
#1 North	12/9/2009	Yes	No	No	No	Yes	No	Fire deluge system cited under 75.1101-1. Belt reported as needing cleaned or dusted in various areas for 11 shifts prior to inspection.
1 South Belt	12/9/2009	Yes	No	No	No	No	No	Belt reported as needing cleaned or dusted in various areas for 11 shifts prior to inspection.
4 Section, #1 Belt	12/10/2009	No	No	No	No	No	No	
4 Section, #2 Belt	12/10/2009	No	No	No	No	No	No	
3 Section, #1 Belt	12/23/2009	Yes	No	No	No	No	No	Belt reported as needing cleaned and dusted in places for 8 shifts prior to inspection.
1 Section, #2 Belt	1/7/2010	No	No	No	No	No	No	Reported idle from 12/28/09 thru 1/7/10.
1 South Belt	1/11/2010	Yes	Yes	No	No	Yes	No	Issued two 75.1731(a) violations, including a 104(d)(2) order, and two 75.1731(b) citations. Inspector's notes and the 75.1731(a) order indicated combustible material was present on the belt yet no 75.400 violation was cited. Belt reported as needing dusting in places.
#4 Ellis Belt	1/19/2010	Yes	No	No	No	No	No	Belt reported as needing dusted for 9 shifts prior to inspection.
#5 Ellis Belt	1/19/2010	Yes	No	No	Yes	Yes	No	Belt reported as needing dusted for 9 shifts prior to MSHA inspection, no corrective actions recorded. The inspector issued 2 section 104(a) citations for these violations of 30 CFR 75.400, with the operator's negligence evaluated as moderate. The inspector also cited 2 areas for violations of 75.1731(a). Did not cite failure to take corrective actions.
#4 North Mains	1/19/2010	Yes	No	No	No	Yes	No	Belt head and take-up reported needing dusted for three shifts prior to inspection, no corrective actions recorded. 75.202(a) cited for hazardous rib condition.
3 Section, #1 Belt	1/20/2010	Yes	No	Yes	No	Yes	No	Inspector cited violations of 75.1100-2(b) for fire valve spacing and 75.1731(b) for belt rubbing against structure. Exam records show accumulations reported for days, but corrective actions started during shift prior to inspection, and continued that day.
#5 North Mains	1/26/2010	Yes	No	Yes	No	No	No	Belt reported as needing cleaned and dusted in various areas for 10 shifts before inspection, no corrective actions recorded until shift before the inspection, when it was dusted. Additional cleaning needed at tail for 2 shifts after inspection.
#6 North Mains	1/26/2010	Yes	No	No	No	No	No	Belt reported as needing cleaned and dusted in various areas for 8 shifts prior to inspection.
#7 North Mains	1/26/2010	Yes	No	No	No	No	No	Belt reported as needing additional dusting 2 shifts prior to inspection.
1 South Belt	1/26/2010	No	No	No	No	Yes	No	Cited 75.1722(b) violation at tailpiece.
1 Section, #1 Belt	1/28/2010	Yes	No	No	Yes	No	No	Notes indicate inspector thought condition existed for several shifts and examiner knew, but contained no facts to support it. Did not check belt exam book, which showed violation for 4 days and numerous other times. The inspector issued a section 104(a) citation for the violation of 30 CFR 75.400, with the operator's negligence evaluated as moderate. Some exam reports describe the extent as entire length of belt, which matches condition cited.
3 Section, #2 Belt	2/11/2010	No	No	No	No	No	No	
#1 North	2/22/2010	Yes	Yes	No	No	No	No	Belt reported as needing additional dusting and wire mesh installed on day of inspection.

Belt Conveyor Inspected	Date Inspected	Accumulations Reported During Exam	Other Hazards Reported During Exam	Corrective Actions Reported	30 CFR 75.400 Violation Cited	Other Hazards Cited	Failure to Take Corrective Action Cited	Comments
#2 North	2/22/2010	Yes	No	No	No	No	No	Belt reported as needing dusted in places for two shifts prior to inspection. Same conditions continue to be recorded for several shifts after inspection with no corrective actions.
4 Section (Barrier)	2/22/2010	No	No	No	No	No	No	Belt is idle due to section being moved.
1 Section, #1 Belt	3/9/2010	Yes	No	No	Yes	No	No	Exam records show the belt needing cleaned and dusted every shift for entire book, back to 3-1-2010. The inspector issued a section 104(a) citation for the violation of 30 CFR 75.400, with the operator's negligence evaluated as moderate.
1 Section, #1 Belt	3/15/2010	Yes	No	No	Yes	Yes	No	Exam records show the belt needing cleaned and dusted every shift for entire book, back to 3-1-2010. The inspector issued a section 104(a) citation for the violation of 30 CFR 75.400, with the operator's negligence evaluated as moderate.
2 Section, #1 Belt	3/15/2010	Yes	No	No	No	Yes	No	Belt reported as needing cleaned and dusted in places for 3 shifts prior to inspection.
Longwall Belt	3/15/2010	Yes	Yes	No	Yes	Yes	No	Records state "Need spot cleaned & dusted" for 11 shifts prior to inspection. The inspector issued 2 section 104(a) citations for these violations of 30 CFR 75.400, with the operator's negligence evaluated as moderate. A section 104(b) order was issued on 3/24/2010 for failure to abate one of these violations.
#5 North Mains	3/15/2010	Yes	No	No	Yes	No	No	Records consistently report cited condition since book was started on 3/1/2010. The inspector issued a section 104(a) citation for the violation of 30 CFR 75.400, with the operator's negligence evaluated as moderate.